



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 22-0000171

Page: 1 of 2

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: I Date: 10/01/21 PO Method: IT Dispatch: Dispatch Via Print Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: CARASOFT TECHNOLOGY CORPORATION
11493 SUNSET HILLS RD STE 100
RESTON VA 20190-5230
United States

Ship To: Texas Workforce Commission
4405 SPRINGDALE RD
RM 274M
AUSTIN TX 78723
United States

Bill To: APPO@twc.texas.gov or
Texas Workforce Commission
101 E 15TH ST
RM 470
AUSTIN TX 78778-0001
United States

Vendor ID: 1522189693

Purchaser: Donna M Navarro

Phone:

Fax:

Email: donna.navarro@twc.state.tx.us

TWC Prefers Electronic Submission

PO Information:

DIR GoDirect-DIR-TSO-4288

Procurement Number: 3202200065

Contract ID: 0000005084

TWC Contract ID: 3122ADM031

Per Vendor Quote No: 23298998 dated 7/14/2021 provided by Amanda Erskine

Service Term: 10/01/2021 - 09/30/2022

Vendor Contact:

Amanda Erskine

703-871-8566

Amanda.erskine@carahsoft.com

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY 2022 LinkedIn Learning Renewal LLEENR0XX-1601- 10-679	920/45	1.0000	LOT	\$27,484.60000	\$27,484.60	09/30/2022

Schedule Total \$27,484.60

Contract ID:

3122ADM031

ReqID:

0000033479

Item Total for Line # 1 \$27,484.60

Total PO Amount \$27,484.60

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Authorized Signature

Glean A Smith

07/29/2021



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IMPORTANT CONDITIONS OF ORDER

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

- * PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
- * ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
- * Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.
Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature

A handwritten signature in blue ink, appearing to read "Glean A. Smith".

Glean A Smith

07/29/2021